Bank of China E-Bank Bill Sheet

Transaction Initiating Date : 03/24/2022	Submission Date : 03/24/2022	Designated Date of Payment : 03/24/2022

Payer	**Payer**	SHANDONG LUQIAO GROUP CO. LTD OGRANAK BEOGRAD	**Payee**	**Payee**	ED SUBOTICA
	Payer's Account NO.	RS3538502020500050956 4		**Payee's Account NO.**	160000000092001472
	Payer's Account Opening Bank	中国银行(塞尔维亚)有限公司业务发展部		**Name of Beneficiary Bank**	
Amount		16,772.40	**Currency**	RSD	
Fee					
Customer Application NO.		36217977441	**Transaction NO.**	223ON0317IF00206	
Customer Business NO.			**Transaction Status**	Transaction Successful	
Description		221-Transport of goods and services final consumption			
Priority Level		Normal	**Chinese Name of Payee**		
Payee's Name in English or Pinyin					
Address of Payee		SUBOTICA			
Payee's Fax NO.			**Payee's Mobile NO.**		
Payee's ID NO.			**E-mail of Payee**		

Notice: The slip is printed by the customer for reference purpose. The receipt affixed with bank seal prevails!